

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF FEBRUARY 1, 2008 THROUGH FEBRUARY 29, 2008**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 - Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$565.00	2.2	\$1,243.00
TOTAL				2.2	\$1,243.00



**FOLEY
HOAG** LLP
ATTORNEYS AT LAW

Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

March 28, 2008
Invoice No.: 410702
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through February 29, 2008

Fees	\$1,243.00
Total Fees and Disbursements	<u>\$1,243.00</u>

Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 410702
March 28, 2008
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
02/06/08	Jaffe	Review, revise draft sediment report and email to Ms. Johns regarding same (2.2).	2.2
		Total Hours	2.2

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Matter No.: 08743.00088
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Invoice No.: 410702
March 28, 2008
Page 3

TIMEKEEPER SUMMARY

Timekeeper
Jaffe

Hours
2.2

Total Fees **\$1,243.00**

Total Fees **\$1,243.00**
Total Fees and Disbursements **\$1,243.00**

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W.R. Grace & Co.

March 28, 2008
Invoice No.: 410702
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$1,243.00

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Fed-Ex Remittance Address:

Foley Hoag LLP
Box 83176
100 Maple Street
Stoneham, MA 02180-3125

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 410702

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Matter 101 - Bankruptcy Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$565.00	0.9	\$508.50
Adam P. Kahn	Partner	Environmental	\$565.00	0.7	\$395.50
Elizabeth A. Rice	Paralegal	Environmental	\$225.00	2.7	\$607.50
TOTAL				4.3	\$1,511.50

Expenses

Description	Total
Photocopies	\$57.36
Computer Research (PACER)	\$ 2.40
TOTAL	\$59.76



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

March 28, 2008
Invoice No.: 410703
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through February 29, 2008

Fees	\$1,511.50
Disbursements	<u>59.76</u>
Total Fees and Disbursements	<u>\$1,571.26</u>

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
02/11/08	Rice	Review and revise and arrange for filing and service of monthly fee application for November 2007 (0.5).	0.5
02/11/08	Kahn	Attention to quarterly application (0.4).	0.4
02/12/08	Rice	Review and revise and arrange for filing and service of monthly fee application for December 2007 (0.4).	0.4
02/13/08	Rice	Review and revise quarterly fee application for October 2007 -December 2007 (0.4).	0.4
02/13/08	Jaffe	Prepare quarterly fee application (0.9).	0.9
02/14/08	Kahn	Attention to quarterly filing (0.3).	0.3
02/14/08	Rice	Review and revise and arrange for filing and service of quarterly fee application for October - December 2007 (0.6).	0.6
02/28/08	Rice	Review, revise and arrange for filing and service of monthly fee application for January 2008 (0.8).	0.8
Total Hours			4.3

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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>
Kahn	0.7
Rice	2.7
Jaffe	0.9

Total Fees	\$1,511.50
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Disbursement Summary

<u>Date</u>		<u>Amount</u>
02/29/08	In-House Photocopying	57.36
02/29/08	Computer Research, PACER	2.40

Total Disbursements	\$59.76
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Total Fees	\$1,511.50
Total Disbursements	<u>59.76</u>
Total Fees and Disbursements	<u>\$1,571.26</u>

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W.R. Grace & Co.

March 28, 2008
Invoice No.: 410703
Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements

\$1,571.26

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Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00101, Invoice #: 410703

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$565.00	5.7	\$3,220.50
Elisabeth M. DeLisle	Associate	Environmental	\$565.00	8.1	\$3,321.00
TOTAL				13.8	\$6,541.50

Expenses

Description	Total
Telephone	\$1.75
TOTAL	\$1.75



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

March 28, 2008
Invoice No.: 410704
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through February 29, 2008

Fees	\$6,541.50
Disbursements	<u>1.75</u>
Total Fees and Disbursements	<u>\$6,543.25</u>

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
02/08/08	Jaffe	Telephone call with Ms. Duff, telephone call to Mr. Campbell, and emails with team regarding meeting with Covidien (0.6).	0.6
02/11/08	DeLisle	Discussions with S. Jaffe regarding drafting of settlement agreement (0.3).	0.3
02/11/08	Jaffe	Office conference with E. DeLisle and emails with Ms. Duff and Mr. Campbell regarding Covidien settlement (0.8).	0.8
02/12/08	DeLisle	Review drafts of agreements (0.7); review site background information (1.0); work on drafting stipulation (1.0).	2.7
02/13/08	DeLisle	Review example agreements (0.6); review site background information (0.5); draft and edit settlement stipulation (2.2); discussions with S. Jaffe regarding same (0.3).	3.6
02/14/08	DeLisle	Work on editing settlement stipulation (1.5).	1.5
02/14/08	Jaffe	Office conference with E. DeLisle regarding settlement issues and reviewing draft stipulation (0.8).	0.8
02/15/08	Jaffe	Review draft settlement and email to Ms. Duff regarding same (0.4).	0.4
02/26/08	Jaffe	Review Covidien settlement issues (0.9).	0.9
02/27/08	Jaffe	Review draft Covidien settlement (0.4); document review for same (0.4).	0.8
02/28/08	Jaffe	Work on draft settlement with Covidien (0.6).	0.6
02/29/08	Jaffe	Review Grace / Covidien settlement issues (0.8).	0.8
Total Hours			13.8

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TIMEKEEPER SUMMARY**Timekeeper****Hours**

DeLisle

8.1

Jaffe

5.7

Total Fees**\$6,541.50****Disbursement Summary****Date****Amount**

02/29/08

Telephone

1.75

Total Disbursements**\$1.75****Total Fees****\$6,541.50****Total Disbursements****1.75****Total Fees and Disbursements****\$6,543.25**

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**FOLEY
HOAG** LLP
ATTORNEYS AT LAW

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617-832-1206
Boston

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W.R. Grace & Co.

March 28, 2008
Invoice No.: 410704
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$6,543.25

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Box 83176
Woburn, MA 01813-3176

Fed-Ex Remittance Address:

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Client/Matter #: 08743.00102, Invoice #: 410704
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company